

\*\*\*Final\*\*\*

ENTITLEMENT 501,718.61 250,859.30 250,859.31 50,171.86 This Month's Payment - sent to Prairie County  Puality Educator (01-3111)  ENTITLEMENT 51,791.12 25,895.55 25,895.57 5,179.11 This Month's Payment - sent to Prairie County  It Risk Student (01-3112)  ENTITLEMENT 7,191.29 3,595.65 3,595.64 719.13 This Month's Payment - sent to Prairie County  Indian Education for All (01-3113)  ENTITLEMENT 3,121.20 1,560.60 1,560.60 312.12 This Month's Payment - sent to Prairie County  Pecial Education (01-3115)  ENTITLEMENT 27,979.85 13,989.95 13,989.90 2,797.99 This Month's Payment - sent to Prairie County  This Month's Payment - sent to Prairie County  ENTITLEMENT 27,979.85 13,989.95 13,989.90 2,797.99 This Month's Payment - sent to Prairie County	40	PRAIRIE COUNTY				
Paid Thru   Payment Due   Paym		0726 Terry K-12 Schools		District ANE	<b>3:</b> EL: 98	HS:
Total Due   January   Balance Due   Payment Due   Payment Due				<b>Located ANB:</b>		153
ENTITLEMENT 501,718.61 250,859.30 250,859.31 50,171.86 This Month's Payment - sent to Prairie County  Fuality Educator (01-3111)  ENTITLEMENT 51,791.12 25,895.55 25,895.57 5,179.11 This Month's Payment - sent to Prairie County  It Risk Student (01-3112)  ENTITLEMENT 7,191.29 3,595.65 3,595.64 719.13 This Month's Payment - sent to Prairie County  Idian Education for All (01-3113)  ENTITLEMENT 3,121.20 1,560.60 1,560.60 312.12 This Month's Payment - sent to Prairie County  pecial Education (01-3115)  ENTITLEMENT 27,979.85 13,989.95 13,989.90 2,797.99 This Month's Payment - sent to Prairie County  apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 50,573.15 50,573.17 10,114.63		Total Due				
This Month's Payment - sent to Prairie County  Ruality Educator (01-3111)  ENTITLEMENT 51,791.12 25,895.55 25,895.57 5,179.11  This Month's Payment - sent to Prairie County  It Risk Student (01-3112)  ENTITLEMENT 7,191.29 3,595.65 3,595.64 719.13  This Month's Payment - sent to Prairie County  Indian Education for All (01-3113)  ENTITLEMENT 3,121.20 1,560.60 1,560.60 312.12  This Month's Payment - sent to Prairie County  Pecial Education (01-3115)  ENTITLEMENT 27,979.85 13,989.95 13,989.90 2,797.99  This Month's Payment - sent to Prairie County  apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 101,146.32 50,573.15 50,573.17 10,114.63	Direct State Aid (01-3110)					
ENTITLEMENT   51,791.12   25,895.55   25,895.57   5,179.11	ENTITLEMENT	501,718.61	250,859.30	250,859.31	50,171.86	
ENTITLEMENT 51,791.12 25,895.55 25,895.57 5,179.11 This Month's Payment - sent to Prairie County  tt Risk Student (01-3112)  ENTITLEMENT 7,191.29 3,595.65 3,595.64 719.13 This Month's Payment - sent to Prairie County  dian Education for All (01-3113)  ENTITLEMENT 3,121.20 1,560.60 1,560.60 312.12 This Month's Payment - sent to Prairie County  pecial Education (01-3115)  ENTITLEMENT 27,979.85 13,989.95 13,989.90 2,797.99 This Month's Payment - sent to Prairie County  apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 101,146.32 50,573.15 50,573.17 10,114.63	This Month's Payment - sent to Prairie County				50,171.86	
This Month's Payment - sent to Prairie County  It Risk Student (01-3112)  ENTITLEMENT 7,191.29 3,595.65 3,595.64 719.13  This Month's Payment - sent to Prairie County  Indian Education for All (01-3113)  ENTITLEMENT 3,121.20 1,560.60 1,560.60 312.12  This Month's Payment - sent to Prairie County  Pecial Education (01-3115)  ENTITLEMENT 27,979.85 13,989.95 13,989.90 2,797.99  This Month's Payment - sent to Prairie County  apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 101,146.32 50,573.15 50,573.17 10,114.63	Quality Educator (01-3111)					
t Risk Student (01-3112)  ENTITLEMENT This Month's Payment - sent to Prairie County  dian Education for All (01-3113)  ENTITLEMENT This Month's Payment - sent to Prairie County  This Month's Payment - sent to Prairie County  pecial Education (01-3115)  ENTITLEMENT This Month's Payment - sent to Prairie County  ENTITLEMENT This Month'	ENTITLEMENT	51,791.12	25,895.55	25,895.57	5,179.11	
ENTITLEMENT 7,191.29 3,595.65 3,595.64 719.13 This Month's Payment - sent to Prairie County  Indian Education for All (01-3113)  ENTITLEMENT 3,121.20 1,560.60 1,560.60 312.12 This Month's Payment - sent to Prairie County  pecial Education (01-3115)  ENTITLEMENT 27,979.85 13,989.95 13,989.90 2,797.99 This Month's Payment - sent to Prairie County  apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 101,146.32 50,573.15 50,573.17 10,114.63	This Month's Payment - sent to Prairie County				5,179.11	
This Month's Payment - sent to Prairie County  Indian Education for All (01-3113)  ENTITLEMENT 3,121.20 1,560.60 1,560.60 312.12  This Month's Payment - sent to Prairie County  pecial Education (01-3115)  ENTITLEMENT 27,979.85 13,989.95 13,989.90 2,797.99  This Month's Payment - sent to Prairie County  apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 101,146.32 50,573.15 50,573.17 10,114.63	at Risk Student (01-3112)					
Adian Education for All (01-3113)  ENTITLEMENT 3,121.20 1,560.60 1,560.60 312.12  This Month's Payment - sent to Prairie County  pecial Education (01-3115)  ENTITLEMENT 27,979.85 13,989.95 13,989.90 2,797.99  This Month's Payment - sent to Prairie County  apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 101,146.32 50,573.15 50,573.17 10,114.63	ENTITLEMENT	7,191.29	3,595.65	3,595.64	719.13	
## ENTITLEMENT 3,121.20 1,560.60 1,560.60 312.12  This Month's Payment - sent to Prairie County  pecial Education (01-3115)  ENTITLEMENT 27,979.85 13,989.95 13,989.90 2,797.99  This Month's Payment - sent to Prairie County  **apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 101,146.32 50,573.15 50,573.17 10,114.63	This Month's Payment - sent to Prairie County				719.13	
This Month's Payment - sent to Prairie County  pecial Education (01-3115)  ENTITLEMENT 27,979.85 13,989.95 13,989.90 2,797.99  This Month's Payment - sent to Prairie County  apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 101,146.32 50,573.15 50,573.17 10,114.63	ndian Education for All (01-3113)					
pecial Education (01-3115)         ENTITLEMENT       27,979.85       13,989.95       13,989.90       2,797.99         This Month's Payment - sent to Prairie County         capital Investment and Deferred Maintenance (15-3660)         ENTITLEMENT       101,146.32       50,573.15       50,573.17       10,114.63		3,121.20	1,560.60	1,560.60	312.12	
ENTITLEMENT 27,979.85 13,989.95 13,989.90 2,797.99  This Month's Payment - sent to Prairie County  apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 101,146.32 50,573.15 50,573.17 10,114.63	This Month's Payment - sent to Prairie County				312.12	
ENTITLEMENT 27,979.85 13,989.95 13,989.90 2,797.99  This Month's Payment - sent to Prairie County  apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 101,146.32 50,573.15 50,573.17 10,114.63	Special Education (01-3115)					
Eapital Investment and Deferred Maintenance (15-3660)         (15-3660)           ENTITLEMENT         101,146.32         50,573.15         50,573.17         10,114.63	ENTITLEMENT	27,979.85	13,989.95	13,989.90	2,797.99	
ENTITLEMENT 101,146.32 50,573.15 50,573.17 10,114.63	This Month's Payment - sent to Prairie County				2,797.99	
ENTITLEMENT 101,146.32 50,573.15 50,573.17 10,114.63	Capital Investment and Deferred Maintenance (15-36	660)				
This Month's Payment - sent to Prairie County	· · · · · · · · · · · · · · · · · · ·	101,146.32	50,573.15	50,573.17	10,114.63	
	This Month's Payment - sent to Prairie County				10,114.63	

<sup>\*</sup> Entitlement has been recalculated



\*\*\*Final\*\*\*

PRAIRIE COUNTY

0726 Terry K-12 Schools

**Total Due** 

**District ANB:** EL:

98 HS:

55

**Located ANB:** 

153

Paid Thru

January

Remaining **Balance Due** 

Monthly Payment Due

This Month's Payment for District

69,294.84



\*\*\*Final\*\*\*

PRAIRIE COUNTY

## **County Summary**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	501,718.61	250,859.30	250,859.31	50,171.86	50,171.86
Quality Educator (01-3111) ENTITLEMENT	51,791.12	25,895.55	25,895.57	5,179.11	5,179.11
At Risk Student (01-3112) ENTITLEMENT	7,191.29	3,595.65	3,595.64	719.13	719.13
Indian Education for All (01-3113) ENTITLEMENT	3,121.20	1,560.60	1,560.60	312.12	312.12
Special Education (01-3115) ENTITLEMENT	27,979.85	13,989.95	13,989.90	2,797.99	2,797.99



\*\*\*Final\*\*\*

#### PRAIRIE COUNTY

# **County Summary**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63	
					10,114.63
Elementary Payment High School Payment K12 Payment					0.00 0.00 69,294.84
Coop Payment County Payment					0.00
This Month's Payment					69,294.84